

Security Officer Outreach Call regarding User Access for new modules

November 6th, 2013



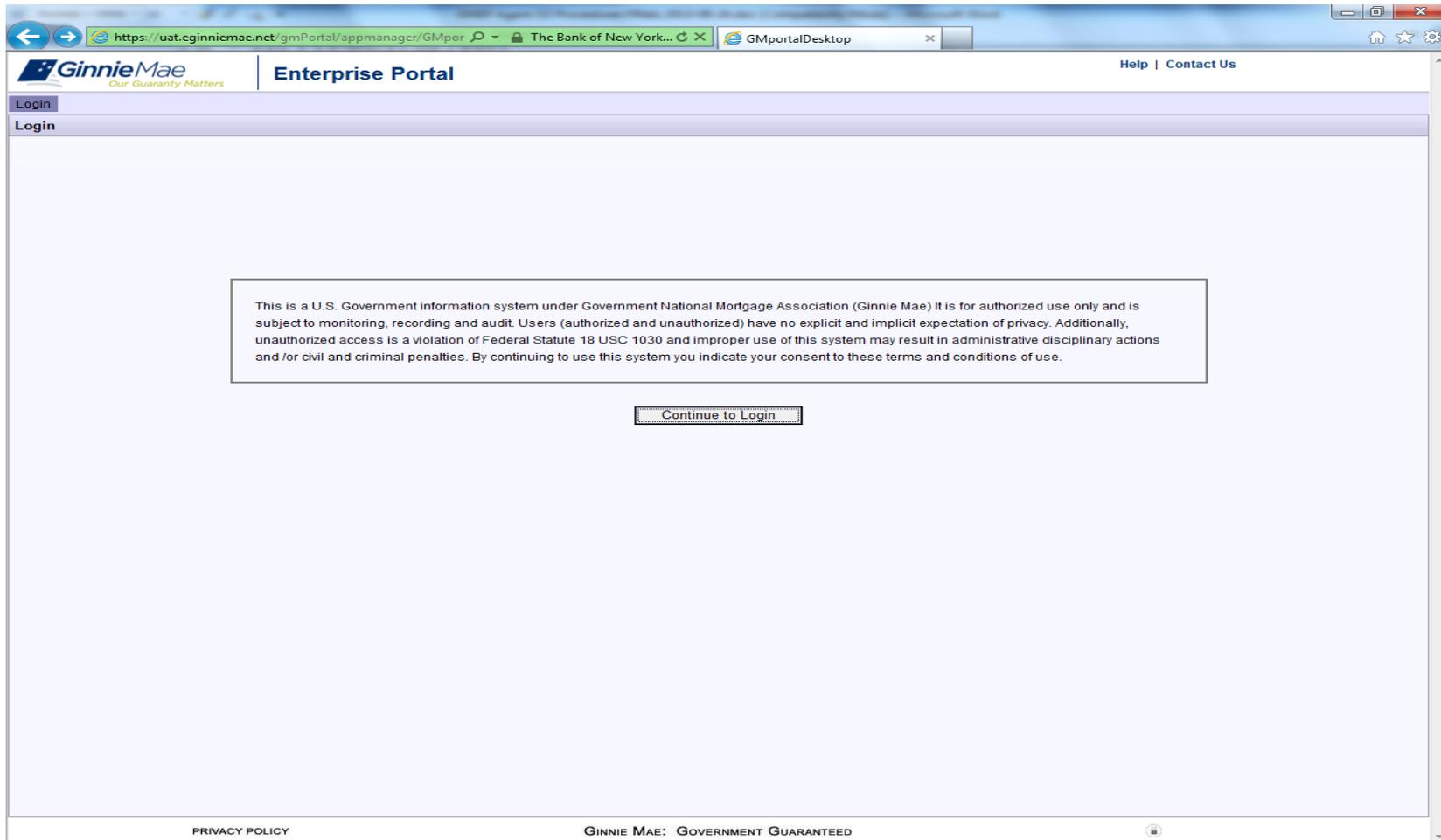
Agenda

- Overview
- How to Login to GMEP
- Assignment of new roles
- Next Steps

Overview

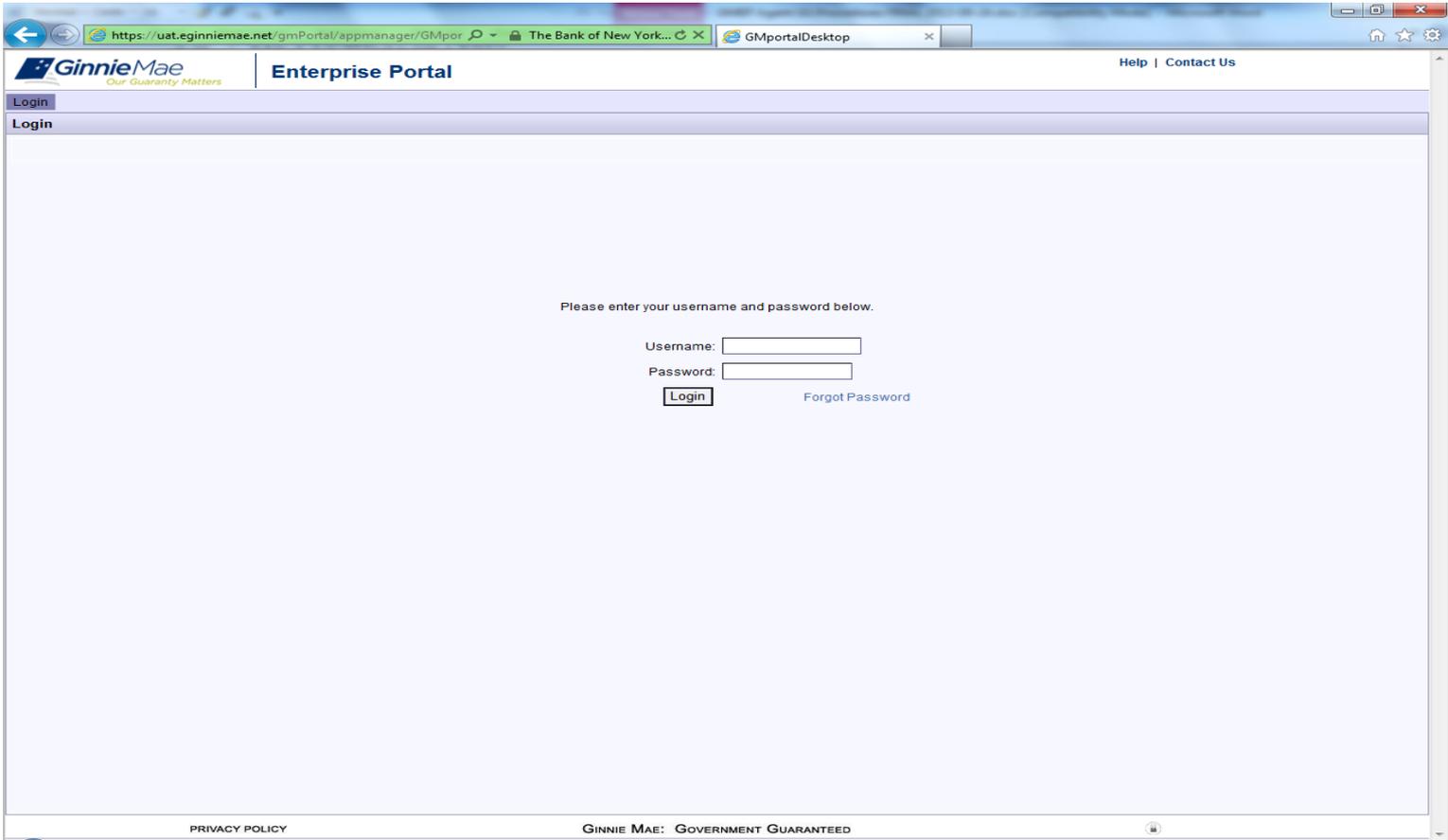
- New functionality for Requesting Pool Numbers , Commitment Management, and submission of Master Agreements will be effective December 16th, 2013.
- Security officers need to assign new roles to users for the new modules in advance of deployment

How to Login to GMEP



To log onto the Ginnie Mae Enterprise Portal, the Operations SO must access the following URL: <https://www.eginniemae.net>. The first page displayed will be the government website disclaimer:

How to Login to GMEP



The screenshot shows a web browser window with the URL <https://uat.eginniemae.net/gmPortal/appmanager/GMpor>. The page title is "Enterprise Portal" and it includes a "Login" tab. The main content area contains the following text and form elements:

Please enter your username and password below.

Username:

Password:

[Forgot Password](#)

At the bottom of the page, there are links for "PRIVACY POLICY" and "GINNIE MAE: GOVERNMENT GUARANTEED".

Assignment of new roles-GMEP User Role Form

The Form has been updated to reflect the new user roles

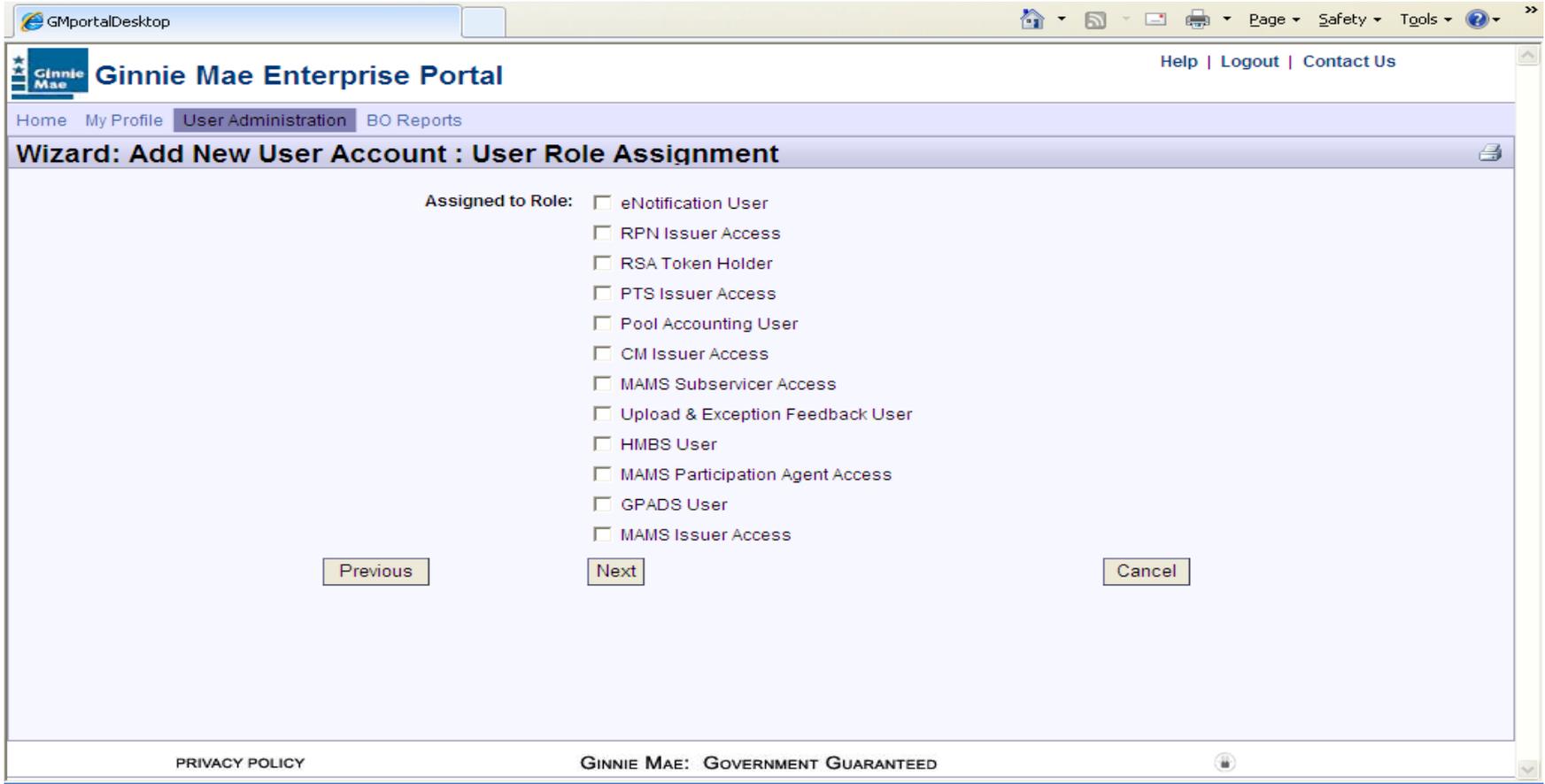
Form can be found at

http://www.ginniemae.gov/doing_business_with_ginniemae/modernization/Documents/User_Registration_Issuer.pdf

IPMS

<input type="checkbox"/> RPN Issuer	<input type="checkbox"/> CM Issuer	<input type="checkbox"/> PTS Issuer	<input type="checkbox"/> RSA Token Holder
Enter pool number request	View requests and reports	<i>Selling Issuer:</i> Submit request for Transfer	Provide means for users to test their token access.
Request maximum pool number calculation override	Request commitment and accept commitment fee	<i>Buying Issuer:</i> Accept and authorize Transfer	
View reports			
<input type="checkbox"/> MAMS Issuer	<input type="checkbox"/> MAMS Subservicer	<input type="checkbox"/> MAMS Participation Agent	<input type="checkbox"/> RSA Temporary Bypass
Search and view agreements and reports	View HUD-11707 agreements where Issuer is Subservicer	View HUD-11703-II agreements where Issuer is Subservicer	Provide means for token holder to authenticate if they have forgotten or lost their token.
Create and submit agreements	Search HUD-11707 agreements where Issuer is Subservicer	Search HUD-11703-II agreements where Issuer is Subservicer	
Upload documents	Submit HUD-11707 agreements where Issuer is Subservicer	Submit HUD-11703-II agreements where Issuer is Subservicer	

Assignment of new roles-User Role Assignment Screen



The screenshot shows a web browser window titled "GMportalDesktop" displaying the "Ginnie Mae Enterprise Portal". The navigation menu includes "Home", "My Profile", "User Administration", and "BO Reports". The current page is titled "Wizard: Add New User Account : User Role Assignment".

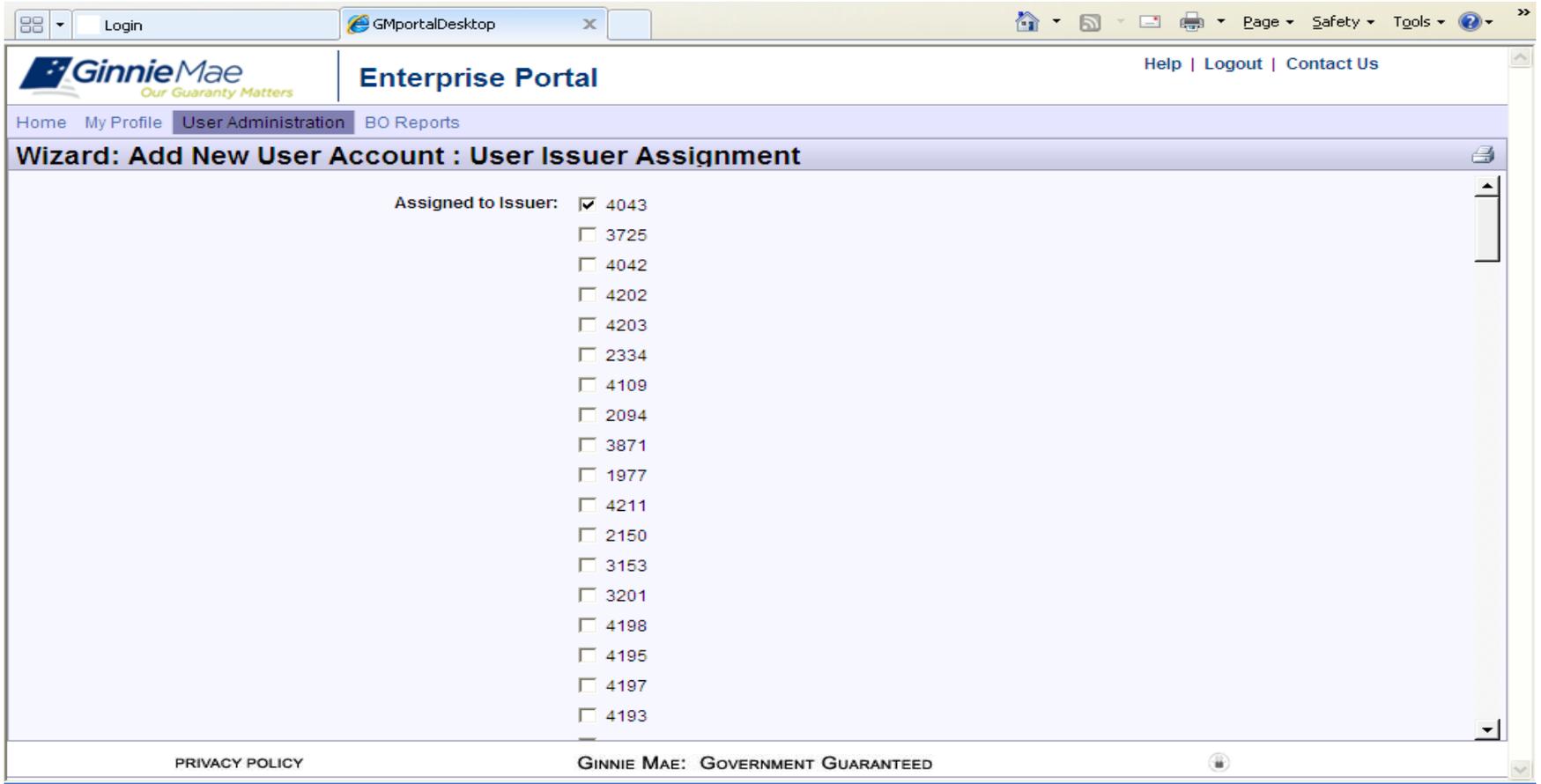
Under the heading "Assigned to Role:", there is a list of roles with checkboxes:

- eNotification User
- RPN Issuer Access
- RSA Token Holder
- PTS Issuer Access
- Pool Accounting User
- CM Issuer Access
- MAMS Subservicer Access
- Upload & Exception Feedback User
- HMBS User
- MAMS Participation Agent Access
- GPADS User
- MAMS Issuer Access

At the bottom of the form area, there are three buttons: "Previous", "Next", and "Cancel".

The footer of the page contains "PRIVACY POLICY", "GINNIE MAE: GOVERNMENT GUARANTEED", and a small icon.

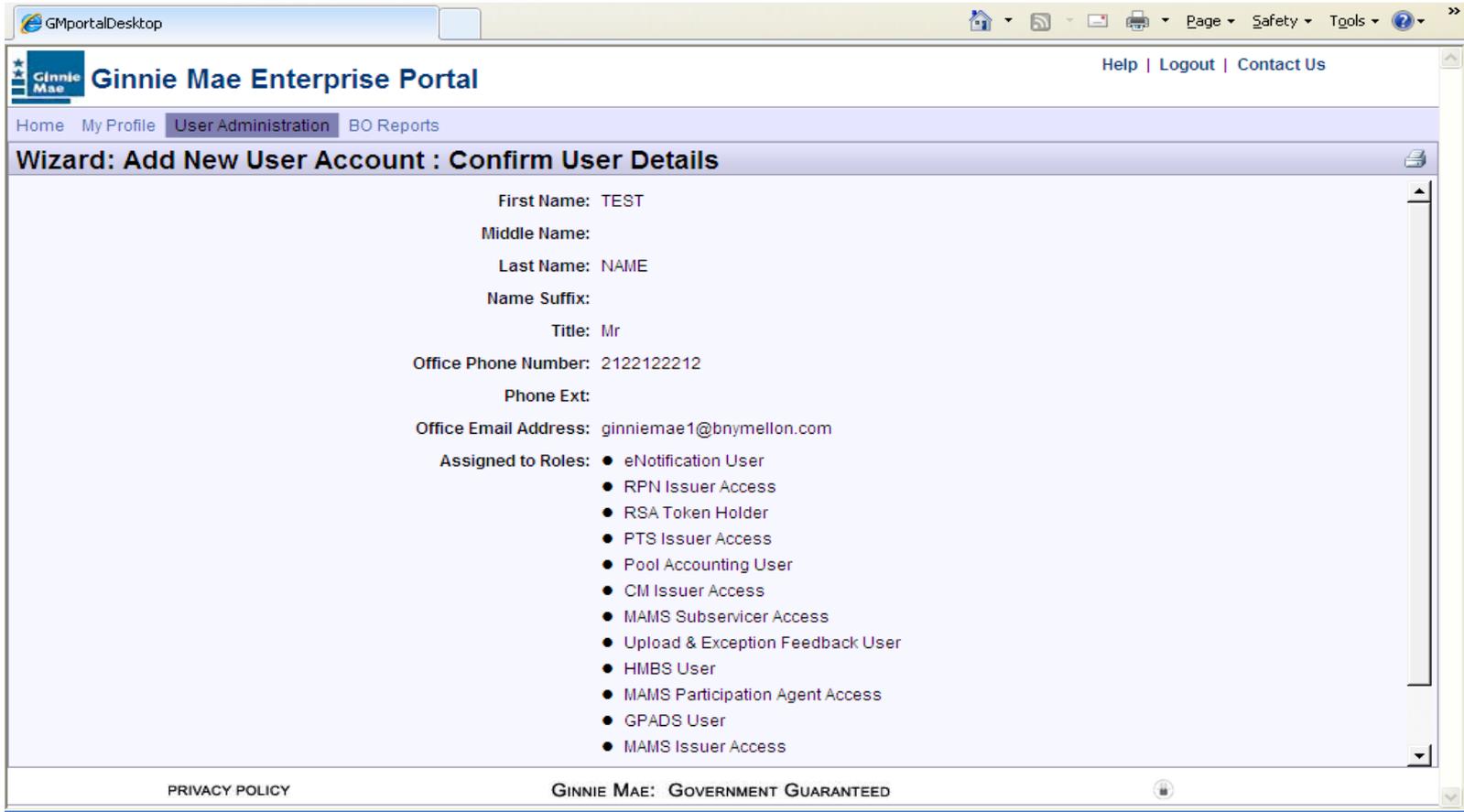
Assignment of new roles-User Issuer Assignment Screen



The screenshot shows a web browser window with the following elements:

- Browser tabs: Login, GMportalDesktop
- Page navigation: Home, My Profile, **User Administration**, BO Reports
- Page title: Wizard: Add New User Account : User Issuer Assignment
- Assigned to Issuer list:
 - 4043
 - 3725
 - 4042
 - 4202
 - 4203
 - 2334
 - 4109
 - 2094
 - 3871
 - 1977
 - 4211
 - 2150
 - 3153
 - 3201
 - 4198
 - 4195
 - 4197
 - 4193
- Footer: PRIVACY POLICY, GINNIE MAE: GOVERNMENT GUARANTEED

Assignment of new roles- Confirm User Details Screen



GMportalDesktop

Ginnie Mae Enterprise Portal

Help | Logout | Contact Us

Home My Profile **User Administration** BO Reports

Wizard: Add New User Account : Confirm User Details

First Name: TEST
Middle Name:
Last Name: NAME
Name Suffix:
Title: Mr
Office Phone Number: 2122122212
Phone Ext:
Office Email Address: ginniemae1@bnymellon.com

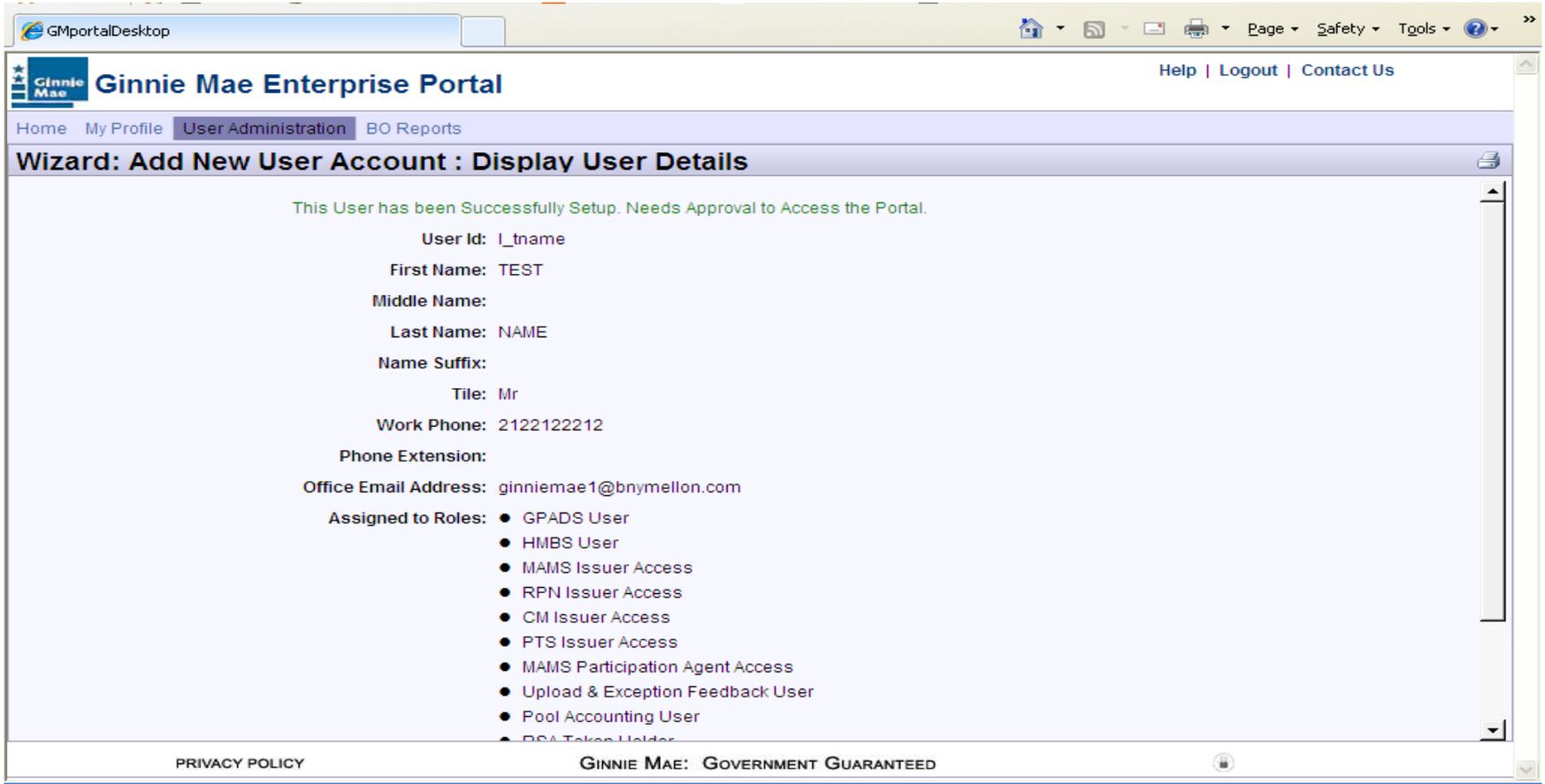
Assigned to Roles:

- eNotification User
- RPN Issuer Access
- RSA Token Holder
- PTS Issuer Access
- Pool Accounting User
- CM Issuer Access
- MAMS Subservicer Access
- Upload & Exception Feedback User
- HMBS User
- MAMS Participation Agent Access
- GPADS User
- MAMS Issuer Access

PRIVACY POLICY

GINNIE MAE: GOVERNMENT GUARANTEED

Assignment New Roles-Display User Details Screen



The screenshot displays the Ginnie Mae Enterprise Portal interface. The browser window title is "GMportalDesktop". The page header includes the Ginnie Mae logo and the text "Ginnie Mae Enterprise Portal" with navigation links for "Help", "Logout", and "Contact Us". The main navigation bar contains "Home", "My Profile", "User Administration", and "BO Reports". The current page is titled "Wizard: Add New User Account : Display User Details".

A green message states: "This User has been Successfully Setup. Needs Approval to Access the Portal."

The user details are as follows:

- User Id: l_name
- First Name: TEST
- Middle Name:
- Last Name: NAME
- Name Suffix:
- Title: Mr
- Work Phone: 2122122212
- Phone Extension:
- Office Email Address: ginniema1@bnymellon.com
- Assigned to Roles:
 - GPADS User
 - HMBS User
 - MAMS Issuer Access
 - RPN Issuer Access
 - CM Issuer Access
 - PTS Issuer Access
 - MAMS Participation Agent Access
 - Upload & Exception Feedback User
 - Pool Accounting User
 - PSA Takeholder

The footer contains "PRIVACY POLICY" and "GINNIE MAE: GOVERNMENT GUARANTEED".

Next Steps

- Issuer Training for Request Pool Numbers and Commitment Management functionality is on Tuesday, November 12, 2013 at 2 pm EST.
- Issuer Training for submitting Master Agreements functionality is on Thursday, November 14, 2013 at 2 pm EST.
- Education Summit November 18-22, 2013
- Go-live December 16th, 2013

Q & A